

Tuley

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'  
CH Last Name Exactly Matches 'Callahan'  
Company Name Berkeley County Government  
Post Date Between 2017-07-01 00:00:00 and 2017-07-31 23:59:59  
Report Owner DIX, MYRA KENNEDY  
Report Time 2017-08-14 11:05:23  
Transaction Type One of Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300							
TXN00095123	BRECKS STATION	SC	07/14/2017	07/13/2017	Sales tax paid	28.63	4130155601
TXN00095534	AMAZON MKTPLACE PMTS	WA	07/24/2017	07/21/2017	Subject to use tax	44.95	4130153811
TXN00095760	AMAZON MKTPLACE PMTS	WA	07/28/2017	07/27/2017	<del>Sales tax paid</del> subject	57.99	4130153811
TXN00095857	AMAZON MKTPLACE PMTS	WA	07/31/2017	07/28/2017	<del>Sales tax paid</del> subject	(44.95)	4130153811
count: 4						86.62	

report count: 4

86.62

RECEIVED

AUG 14 2017

FINANCE DEPT

RECARD REVIEWED

DATE: 8/16/17

BY:

M. K. Kestis

Authorized Signature  
Tim Callahan  
Print Name  
8/14/17  
Date

Authorized Signature 2  
Print Name  
Date

41301-5560

Audit

BRECKS STATION  
108 E RAILROAD AVE  
MONCKS CORNER SC 29461  
843-761-4750

Terminal ID: 01918844 3847

7/13/17 12:42 PM

SERVER #: 28

VISA - SWIPE

ACCT #: \*\*\*\*\*2300

CREDIT SALE

UID: 719439465781 REF #: 5761

BATCH #: 431 AUTH #: 041343

AMOUNT \$23.63

TIP \$5

TOTAL \$28.63

APPROVED

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41301-5381

## Final Details for Order #113-0967574-5026640

Print this page for your records.

**Order Placed:** July 20, 2017

**Amazon.com order number:** 113-0967574-5026640

**Order Total: \$44.95**

**Shipped on July 21, 2017**

### Items Ordered

1 of: *Microsoft Surface Pro Pen (Silver) (Bulk Packaging)*

Sold by: Direct Distributor ([seller profile](#))

Condition: New

### Price

\$44.95

### Shipping Address:

Tim Callanan - Deputy Supervisor  
1003 HIGHWAY 52  
MONCKS CORNER, SC 29461-3007  
United States

Item(s) Subtotal: \$44.95

Shipping & Handling: \$0.00

-----

Total before tax: \$44.95

Sales Tax: \$0.00

-----

### Shipping Speed:

Two-Day Shipping

**Total for This Shipment: \$44.95**

-----

## Payment information

### Payment Method:

Visa | Last digits: 2300

Item(s) Subtotal: \$44.95

Shipping & Handling: \$0.00

-----

Total before tax: \$44.95

Estimated tax to be collected: \$0.00

-----

### Billing address

Tim Callanan  
7009 SCHOONER ST  
CHARLESTON, SC 29492-7945  
United States

**Grand Total: \$44.95**

### Credit Card transactions

Visa ending in 2300: July 21, 2017: \$44.95

To view the status of your order, return to [Order Summary](#).



41301 5381

## Final Details for Order #112-7241284-4923466

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**Order Placed:** July 26, 2017

**Amazon.com order number:** 112-7241284-4923466

**Order Total: \$57.99**

**Shipped on July 27, 2017**

### Items Ordered

1 of: *Microsoft Surface Pen for Surface Pro 4 (Silver)*

Sold by: uShopMall Fast Shipping ([seller profile](#))

Condition: New

### Price

\$57.99

### Shipping Address:

Tim Callanan - Deputy Supervisor  
1003 HIGHWAY 52  
MONCKS CORNER, SC 29461-3007  
United States

Item(s) Subtotal: \$57.99

Shipping & Handling: \$0.00

-----

Total before tax: \$57.99

Sales Tax: \$0.00

-----

### Shipping Speed:

Economy Shipping

**Total for This Shipment: \$57.99**

-----

## Payment information

### Payment Method:

Visa | Last digits: 2300

Item(s) Subtotal: \$57.99

Shipping & Handling: \$0.00

-----

Total before tax: \$57.99

Estimated tax to be collected: \$0.00

-----

### Billing address

Tim Callanan  
7009 SCHOONER ST  
CHARLESTON, SC 29492-7945  
United States

**Grand Total: \$57.99**

### Credit Card transactions

Visa ending in 2300: July 27, 2017: \$57.99

To view the status of your order, return to [Order Summary](#).

41301-5381

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Cart



**Microsoft Surface Pro Pen  
(Silver) (Bulk Packaging)**

Order # 113-0967574-5026640

Sold by: Direct Distributor

Quantity: 1

**Refund issued**

**\$44.95** refund issued on Jul 28, 2017.

Return received on: Aug 7, 2017

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